



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8727-1/24
Award Sheet

DIVISION

BID NO.: **8727-1/24**

PREVIOUS BID NO.: **IB8727-2/13-2**

TITLE: **WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ**

CURRENT CONTRACT PERIOD: **04/01/2014** through **03/31/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8727-1/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: 305 375-1075

FAX: 305 375-5688

EMAIL: GORGOYL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **MCCAIN SALES OF FLORIDA INC**
 DBA:
 FEIN: **591053866** SUFFIX : **02** 34947
 STREET: **2912 ORANGE AVENUE** CITY: **FORT PIERCE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-0331**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETE WELLS	772-461-0665	800-432-0331	772-461-0669	PWELLS@UNIVERSALSIGNSFL.COM

VENDOR NAME: **TEMPLE INC**
 DBA:
 FEIN: **630573758** SUFFIX : **01** 35601
 STREET: **305 BANK STREET** CITY: **DECATUR** ST: **AL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-633-3221**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SHELDON A PAFFORD	256-353-3820	800-633-3221	256-353-4578	KEITH.FRASIER@TEMPLE-INC.COM

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **Yes**

BCC Date:

DPM Date: **02/27/2014**

Contract Amount: \$ **200,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400548	
	Commodity ID	Commodity Name
	550-80	TRAFFIC CONTROLS AND EQUIPMENT, ELECTRIC
	Department	Department Allocation
	PW	\$200,000.00

End of BPO Information Section